

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of September 2012 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1133

Dated: 08-10-2012

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/September/2012, dated. 03.10.2012.

ORDER:

Sanction is accorded for payment of an amount of Rs. 38,726/- (Rupees Thirty eight thousand seven hundred and twenty six only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of September, 2012 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.BHASKARA RAO
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

| <u>Sl.No.</u> | <u>Vehicle No.</u> | <u>POL Drawn</u> | <u>Amount Rs.</u> | <u>Vehicle attached to</u> |
|--------------------------------|--------------------|----------------------|-------------------|-----------------------------|
| 1. | ABD 3781 | 110 Ltrs | 8987-30 | Dy Secretary to Govt |
| 2. | AP9AR 5300 | 130 Ltrs | 6674-25 | Spl Secretary(AKJ) |
| 3. | AP9AX 567 | 160 Ltrs | 8315-00 | Spl C.S. to Govt (Irr). |
| 4. | AP9E 5661 | 6 Ltrs | 682-58 | Auto (Office use) |
| 4. | AP9E 7875 | 70 Ltrs. | 6494-10 | Jt.Secretary(Tech) to Govt |
| 5. | APR 4502 | 130 Ltrs | 7572-95 | Dy.Secretary(DRLB) to Govt. |
| Total | | <u>Rs. 38,726-18</u> | | |
| Rounded to Rs. 38,726/- | | | | |

(Rupees Thirty eight thousand seven hundred and twenty six only)

SECTION OFFICER